

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00006		3. Effective Date  2002OCT31		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  SCD C PAS NONE ADP PT W52H1C		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-F-0069	
						10B. Dated (See Item 13)  2000SEP22	
Code 1HVL5		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AC NET INCREASE: \$134,537.50

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002OCT31

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-00-F-0069	MOD/AMD P00006	
Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC			

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS TO:

1. EXTEND THE TASK ORDER PERFORMANCE PERIOD TO 30 SEP 03. CLIN 0001AD IS ESTABLISHED AT \$114,537.50 TO COVER THE PERFORMANCE PERIOD OF 1 NOV 02 - 30 SEP 03 ON A FIRM FIXED PRICE BASIS.

HANCOCK MANAGEMENT SHALL BILL UTILIZING A DD250. THE DD250 SHALL BE ACCEPTED AT DESTINATION, AND APPROVED BY THE DESIGNATED CONTRACTING OFFICER REPRESENTATIVE OR HIS/HER DELEGATEE. THE CONTRACTOR SHALL BE PAID ON THE 15TH AND THE LAST DAY OF THE MONTH. THE CONTRACTOR SHALL BILL AND BE PAID EQUAL INSTALLMENTS OF \$5,206.25. TERMS ARE NET 14 DAYS.

2. EXTEND THE PERFORMANCE COMPLETION DATE FOR THE TRAVEL CLINS 0002AA AND 0002AB TO 30 SEP 03 TO COVER REQUIRED TRAVEL EXPENSES ON A COST REIMBURSABLE BASIS.

3. INCREASE THE CONTRACT TRAVEL FUNDS, CLIN 0002, BY 20,000 FROM 32,135.00 TO \$52,135.00. SUBCLIN 0002AC IS HEREBY ADDED IN THE AMOUNT OF \$20,000.00 ON A COST-REIMBURSABLE BASIS TO COVER THE NECESSARY TRAVEL COSTS FOR FY03.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$134,537.50 FROM \$292,447.50 TO \$426,985.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0069 MOD/AMD P00006	Page 3 of 5
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Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT MGMT ANALYSIS SECURITY CLASS: Unclassified PRON: S63RIM02S6 PRON AMD: 03 ACRN: AC AMS CD: SM2A1100000 THIS IS A FIRM FIXED PRICE CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003</p> <p>\$ 114,537.50</p>				\$ 114,537.50
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT MGMT ANAL TRVL SECURITY CLASS: Unclassified PRON: S609W020SB PRON AMD: 01 ACRN: AA AMS CD: SM2A17 SM2A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003</p> <p>\$ 24,635.00</p>				\$ 24,635.00
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FUNDING FOR FY02 TRAVEL SECURITY CLASS: Unclassified PRON: S62RIM37S6 PRON AMD: 02 ACRN: AB AMS CD: 42301230000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003</p> <p>\$ 7,500.00</p>				\$ 7,500.00

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AC	<div>SERVICES LINE ITEM</div> <div>NOUN: FY03 TDY COSTS FOR RICK HANCO SECURITY CLASS: Unclassified PRON: S63RIM03S6      PRON AMD: 01      ACRN: AC AMS CD: SM2A1100000  THIS IS A COST REIMBURSABLE CLIN  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2003</td></tr></table> \$      20,000.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 20,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2003									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AD	S63RIM02S6	AC	2	\$	0.00	\$	114,537.50	\$ 114,537.50
	SM2A1100000		369CLM					
0002AC	S63RIM03S6	AC	2	\$	0.00	\$	20,000.00	\$ 20,000.00
	SM2A1100000		369CLM					
					NET CHANGE	\$	134,537.50	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AC	97 X4930AC5NX6N6N40PSM2A112512	S19130		W91A2K	\$	134,537.50
					NET CHANGE	\$	134,537.50

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	292,447.50	\$	134,537.50	\$	426,985.00